

MEMORANDUM

From: Mazzarella, Ron

Sent: Thursday, October 2, 2006

To: Contracts

Subject: Council Approval Notification

Vendor: Cooper Equipment Company

Address: 17474 Judson Road

San Antonio, Texas 78247

Re: Approval for purchase of 1 detachable gooseneck paver trailer

Date of Award: September 28, 2006

Requisition No.: 787TM000880 Solicitation No.: RM06100066

Contract No.: PC No. 787IL000628

Dollar Value: \$67,469.71

Contract Term: Single spot purchase

Agenda Item No.: 60

Agenda Date: September 28, 2006

Ron Mazzarella Fleet Buyer Purchasing Office 124 West 8th Street Austin, Texas 78701

P: 974-2837 F: 974-2373

ron.mazzarella@ci.austin.tx.us